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# Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545 0052

2015

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For cale	endar year 2015, or tax year beginning 10	)/01, , 2015,	and ending 9/	30	, 2016	
		· · · · · · · · · · · · · · · · · · ·	A	4	Employer identification num	ber
	EAL DREW FOUNDATION		<u> </u> _		54-6051095	
	RIVER ROAD		[8	3	Telephone number (see instru	uctions)
RICHM	MOND, VA 23226		<b>⊢</b>			
			\c	С	If exemption application is p	pending, check here
G Che	ck all that apply   Initial return	Initial return of a form	ner public charity		F	
u one	Final return	Amended return	io. public situation	D 1	Foreign organizations, check	c nere
	Address change	Name change		2	Foreign organizations meeti	ng the 85% test, check
H Che		(c)(3) exempt private for	oundation		here and attach computation	n
	Section 4947(a)(1) nonexempt charitable tri			E	If private foundation status	was terminated
				_	under section 507(b)(1)(A),	
			L	_	16.11	
► s		Other (specify) column (d) must be or		F	If the foundation is in a 60- under section 507(b)(1)(B),	
Part I						
Parti	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and	(b) Net investment	t	(c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces-	expenses per books	income		income	purposes
	sarily equal the amounts in column (a)					(cash basis only)
<del></del>	(see instructions))					
]	1 Contributions, gifts, grants, etc, received (attach schedule).		<del></del>		<del></del>	
	2 Ck ► X if the foundation is not required to attach Sch B	<u> </u>	Tak s	-+		
İ	3 Interest on savings and temporary cash investments	1.	1	1.1	1.	
i	4 Dividends and interest from securities	31,918.	31,918		31,918.	
1	5 a Gross rents.	01/510.				
	b Net rental income or (loss)	THE E PERSONAL	教をないます。これに	di.	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
R	6 a Net gain or (loss) from sale of assets not on line 10	-1,392.	大学 一大学 より より かかい		2010年代第114年2月 ···	
E	b Gross sales price for all 106, 914.	1 5 VC / 15 C 2 VC	の変数のできた。		<b>非国际的基础的</b> 。1	
Ž	7 Capital gain net income (from Part IV, line 2)	ALCONO.			· 为《数数数数数。	
E N	8 Net short-term capital gain		西山の西北 ツューキ リン		21 1 22 2 2	
U	9 Income modifications .	THE STATE OF THE S	国際を行うできょう			•
E	10 a Gross sales less returns and	一		V. (3)		. ;
	allowances .		XE STATE OF THE ST	12.	The state of the same state of	
	b Less Cost of goods sold		AND THE REST	*1		
	C Gross profit or (loss) (attach schedule) .			. ,		
	11 Other income (attach schedule)					
	12 Total. Add lines 1 through 11	30,527.	31,919	9.	31,919.	
	13 Compensation of officers, directors, trustees, etc.	0.				
	14 Other employee salaries and wages		ļ	}		
	15 Pension plans, employee benefits					
Ą	16a Legal fees (attach schedule) See St 1	385.	385		— PECFI	VED
D M	<b>b</b> Accounting fees (attach sch) See St 2	3,200.	3,200	0.		
_ N	c Other prof fees (attach sch)					ĬŎ.
OPERALLYE E	17 Interest				DEC 0 7	2016
E Ť	18 Taxes (attach schedule (see instrs) See Stm 3	381.	129	9.	00)	10
A> A	19 Depreciation (attach schedule) and depletion			1	OCCE	( <u>26</u> )
	20 Occupancy					<del>,</del>
G €	21 Travel, conferences, and meetings		<del> </del>			Process of Superson
ĂÖ E	22 Printing and publications		<del> </del>		··	
X X X	23 Other expenses (attach schedule)		1	$\neg \dagger$		
(T)E	See Statement 4	1,046.	1,04	6.		
, _ S	24 Total operating and administrative					
د بست 2	expenses. Add lines 13 through 23	5,012.	4,76	0.		
(A)	25 Contributions, gifts, grants paid Part XV	73,250.	ļ			73,250.
20	26 Total expenses and disbursements	30 000	4.70	.	0.	73,250.
1 5 2013	Add lines 24 and 25.  27 Subtract line 26 from line 12:	78,262.	4,76	٠٠.	<u>u.</u>	13,430.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses		1	1		
	and disbursements.	-47,735.		. !		<u> </u>
	<b>b</b> Net investment income (if negative enter 0-)		27,15	9.		
	C Adjusted net income (if negative, enter -0-)				31,919.	

COIIII	33U-1	PR (2015) CARNEAL DREW FOUNDATION				1093 1 age 2
Part	गा।	Balance Sheets Attached schedules and amounts in the des	scription only	Beginning of year	End of	<del></del>
· art	<u></u>	(See instructions )	,	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash — non-interest-bearing	Ļ		24 010	24 010
1		Savings and temporary cash investments	\ 	31,589.	34,019.	34,019.
	3	Accounts receivable				· · · · · · · · · · · · · · · · · · ·
	_	Less allowance for doubtful accounts			,	
	4	Pledges receivable				<u> </u>
	_	Less allowance for doubtful accounts				···
	5	Grants receivable	-			
ļ	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)	ŀ	<del></del>		
A		Less allowance for doubtful accounts			<u> </u>	
ASSET	8	Inventories for sale or use .				
Ē	9	Prepaid expenses and deferred charges .				
s	10 a	Investments – U.S. and state government	•			
		obligations (attach schedule)	,			
		Investments — corporate stock (attach schedule). 5tm t. 9	·	599,974.	549,809.	868,486.
		Investments — corporate bonds (attach schedule).				·
	11	Investments – land, buildings, and equipment basis . • 5	1,000.			
		Less: accumulated depreciation	Ŧ,~~~		The state of the s	
		(attach schedule) See Stmt .5 ►		51,000.	51,000.	3,000.
	12	Investments – mortgage loans		30,000.	30,000.	30,000.
	13	Investments – other (attach schedule)				
	14	Land, buildings, and equipment: basis	4,167.			* · / · · · · · · · · · · · · · · · · ·
		Less: accumulated depreciation (attach schedule). See Stmt 6	4,167.			
	15	Other assets (describe >	4,101.		<del></del>	
		Total assets (to be completed by all filers -	'			
		see the instructions. Also, see page 1, item i) .		712,563.	664,828.	935,505.
L	17	Accounts payable and accrued expenses				
A	18	Grants payable	•			
В	19	Deferred revenue .	•			
Ļ	20 21	Loans from officers, directors, trustees, & other disqualified person Mortgages and other notes payable (attach schedule)	<b>s</b> .			
Ť	22	Other habilities (describe •				
F	22	Other habilities (describe.	'			
E S	23	Total liabilities (add lines 17 through 22)		0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 3	լ, ► ∐			A Section Section
		•	, .			
N F	24	Unrestricted	•			100 m
TN	25	Temporarily restricted	•			
A D	26	Permanently restricted	··· ·			
SB		Foundations that do not follow SFAS 117, check he and complete lines 27 through 31.	re► X			
A S S A E T A	27	Capital stock, trust principal, or current funds		712,563.	664,828.	~ "t
TA	28	Paid-in or capital surplus, or land, bldg., and equipment fund		112,303.	004,020.	\\ · ·
С	29	Retained earnings, accumulated income, endowment, or other funds	·			
O E R S	30	Total net assets or fund balances (see instructions)		712,563.	664,828.	1
0	31	Total liabilities and net assets/fund balances	•			1 ., -
_		(see instructions)	I Data	712,563.	664,828.	
		Analysis of Changes in Net Assets or Fund				
1		Il net assets or fund balances at beginning of year - F	Part II, colu	umn (a), line 30 (must a	gree with	712,563.
2		of-year figure reported on prior year's return) er amount from Part I, line 27a			2	-47,735.
2 3		increases not included in line 2 (itemize)			3	41,133.
4		lines 1, 2, and 3			4	664,828.
•		eases not included in line 2 (itemize)			5	1

664,828.

6

Par	t ĮV Capital Gains and L	osses for Tax on Investmen	nt Income				
	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)  (b) How acq P — Purcha D — Donat					(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a PUBLICLY TRADED SECURITIES P						Various	Various
t	LONG TERM CAPITAL	GAIN DISTRIBUTIONS		P		<u>Various</u>	Various
e							<del></del> _
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa	le		(h) Gain or (e) plus (f) m	inus (g)
a			10	8,306.			-2,385.
<u></u>							993.
	·					<del></del>	
	·· ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·						
e	<del></del>			(50			
	(i) F.M V	ing gain in column (h) and owned t	(k) Excess of col (i)	69	05	(I) Gains (Col. iin minus col (k), b	
	as of 12/31/69	as of 12/31/69	over col (j), if any			n -0-) or Losses (fi	
 a		, , , , , , , , , , , , , , , , , , , ,					-2,385.
b	<del></del>						993.
			<del></del>				
	<del></del>		·				
<u>-</u>							
2	Capital gain net income or (ne	t capital loss) If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7	-	2		-1,392.
3	Net short-term capital gain or	(loss) as defined in sections 1222(5		-	-	<del></del>	1,332.
	If gain, also enter in Part I, line in Part I, line 8	e 8, column (c) (see instructions) I			3		0.
Par		Section 4940(e) for Reduce	<u></u>	ent Inco		L	
Was		his part blank ction 4942 tax on the distributable a ilify under section 4940(e). Do not c	, ,	pase period	1?	. Yes	X No
1	Enter the appropriate amount in	each column for each year, see the in	structions before making any	entries			
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets	(col	(d) Distribution (b) divided by	ratio col. (c))
	2014	47,124.	99	2,751.			0.047468
	2013	61,025.	96	6,274.			0.063155
	2012	27,500.	93	2,048.			0.029505
	2011	47,212.	88	0,997.			0.053589
	2010	35,250.	86	7,686.			0.040625
2	Total of line 1, column (d) .				2		0.234342
3	Average distribution ratio for the number of years the foundation	ne 5-year base period — divide the n has been in existence if less than	total on line 2 by 5, or by t 5 years	he	3		0.046868
4	Enter the net value of nonchar	itable-use assets for 2015 from Par	t X, line 5	}-	4		937,775.
5	Multiply line 4 by line 3				5_		43,952.
6	Enter 1% of net investment in	come (1% of Part I, line 27b)			6_		272.
7	Add lines 5 and 6				7		44,224.
8	Enter qualifying distributions fr	om Part XII, line 4			8		73,250.
	If line 8 is equal to or greater that Part VI instructions	in line 7, check the box in Part VI, line	1b, and complete that part	using a 1%	tax ra	ate See the	

orm <b>990-PF</b> (2015) CARNEAL DREW FOUNDATION 54	-6051	.095		Page	e 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se			,		_
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1					
Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)					
b Domestic foundations that meet the section 4940(e) requirements in Part V,	. 1			272	<u> </u>
check here ► X and enter 1% of Part I, line 27b	]	l	_		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					~-
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	+	-			
foundations only Others enter -0-)	2				<u>).</u>
3 Add lines 1 and 2	3			272	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				<u>).</u>
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	ļ		272	<u>2                                    </u>
6 Credits/Payments		15 1 17			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015 . 6a	- `:	100 mg/s		• •	
b Exempt foreign organizations — tax withheld at source  6 b					
c Tax paid with application for extension of time to file (Form 8868) . 6c		***			٠
d Backup withholding erroneously withheld	7			A Company	<u>:</u>
8 Enter any penalty for underpayment of estimated tax. Check here  If Form 2220 is attached.	8	<del> </del>			<u>).</u>
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9	<del> </del> -		272	_
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	<del> </del>			<u></u>
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax . Refunded	► 11	<del> </del>			_
Part VII A Statements Regarding Activities		L			_
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		-	Ta Ye	25 N	
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?			1 b	\ \ \ \ \	
If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		*154			
c Did the foundation file Form 1120-POL for this year?			1 c	<u>}</u>	ζ.
(1) On the foundation $\Rightarrow$ \$ 0. (2) On foundation managers $\Rightarrow$ \$		0	震撼		ري خ د د
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on				<b>劉</b>	4 to
foundation managers • \$0.		¥.	盟建	تــانگ	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?.		L	2	\ <u>X</u>	<u>‹</u>
If 'Yes,' attach a detailed description of the activities		13			-
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes			3		Z.
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4 a	Σ	
<b>b</b> If 'Yes,' has it filed a tax return on Form 990-T for this year? .	•		4 b	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	>	X.
If 'Yes,' attach the statement required by General Instruction T		7	3		. <del>-</del> -
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.		-	35 - T	- [	
By language in the governing instrument, or		2.		-	
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?.		3	6		٠٠.
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV		-		x	
8a Enter the states to which the foundation reports or with which it is registered (see instructions)			-	1	
VA		_		Ì	
<b>b</b> If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>		_  -	8b ;	$\ddot{\mathbf{x}}$	

Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses BAA

Form 990-PF (2015)

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Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

Pa	rt VII-A	Statements Regarding Activities (continued)		·—,			
11	At any ti within th	me during the year, did the foundation, directly or indirectly, own a controlled entity e meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		<u>X</u>
12		oundation make a distribution to a donor advised fund over which the foundation or a disqualified persi privileges? If 'Yes,' attach statement (see instructions)	on had		12		X
13		oundation comply with the public inspection requirements for its annual returns and exemption	applicat	ion <sup>2</sup>	13	X	
14	Website			<del>-</del>			
14		ks are in care of ► FOUNDATION Telephone at ► 6061 RIVER ROAD RICHMOND VA ZIP + 4 ►					
15		4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	232	20	N/Ā		
		er the amount of tax-exempt interest received or accrued during the year	►  1	15			N/A
16	At any tır bank, se	me during calendar year 2015, did the foundation have an interest in or a signature or other authority occurities, or other financial account in a foreign country?	over a		16	Yes	No X
	See the enter the	instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' name of the foreign country		į			彩
Pá	rt <sub>s</sub> VII-B	Statements Regarding Activities for Which Form 4720 May Be Required					
_		n 4720 if any item is checked in the 'Yes' column, unless an exception applies.			<b>解</b> #	Yes	No
1 8	•	ne year did the foundation (either directly or indirectly)	<b>г</b>	<b></b>			
	(I) Enga	age in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
		ow money from, lend money to, or otherwise extend credit to (or accept it from) a ualified person?	Yes	XNo	1		
		ish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	<b>(4)</b> Pay	compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Tran for t	sfer any income or assets to a disqualified person (or make any of either available he benefit or use of a disqualified person)?	Yes	XNo			
	(6) Agre found of go	ee to pay money or property to a government official? (Exception. Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination overnment service, if terminating within 90 days.)	Yes	XNo			
1	b If any ar Regulati	nswer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in ons section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)	? .	<u>.</u>	1 b	N	/A
	Organiza	ations relying on a current notice regarding disaster assistance check here	-				
•	c Did the f that were	foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, e not corrected before the first day of the tax year beginning in 2015?			1 c		X
2	Taxes or private of	n failure to distribute income (section 4942) (does not apply for years the foundation was a operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
•	a At the er and 6e,	nd of tax year 2015, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2015?	Yes	X No			
	If 'Yes,'	hist the years ► 20 _ , 20 _ , 20 , 20		_			
•	(relating	e any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942 to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(stisted, answer 'No' and attach statement — see instructions)	(a)(2) a)(2) to		2 b	N	/A
(		ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years l	nere		***		
		_ , 20 , 20 , 20			灦		
3;	Did the f enterpris	foundation hold more than a 2% direct or indirect interest in any business se at any time during the year?	Yes	X No			
•	or disqua by the C (3) the la	did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation alified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve ommissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or apse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to be if the foundation had excess business holdings in 2015)	d		3 b	N	/A
4 :		foundation invest during the year any amount in a manner that would jeopardize its le purposes?			4 a		X
ı	jeopardiz	foundation make any investment in a prior year (but after December 31, 1969) that could be its charitable purpose that had not been removed from jeopardy before the first day of				· 	ļ
BAA		vear beginning in 2015?			4 b	DE /	X 2015)
				r ()	774		/UI 7

Part VII-B   Statements Regarding Activiti		4720 May Po Pos	uired (continued)	51095 Page 6			
5a During the year did the foundation pay or incu		1 4/20 May De Req	uneu (commueu)				
(1) Carry on propaganda, or otherwise attempt		n (section 4945(e))?	Yes X	No			
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	fic public election (see section 4955), or to carry registration drive?						
(3) Provide a grant to an individual for travel,		purposes?		No .			
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	han a charitable, etc, or s)	ganization described	Yes X	No -			
(5) Provide for any purpose other than religio educational purposes, or for the prevention			Yes X	No			
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to one a current notice regard	qualify under the excep ding disaster assistance	tions	5b N/A			
Organizations relying on a current notice rega	rding disaster assistanc	e check here	▶ []				
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?		N/A Yes	No			
If 'Yes,' attach the statement required by Reg	ulations section 53.4945	5-5(d)					
6a Did the foundation, during the year, receive ar on a personal benefit contract?	•		Yes X	No			
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b. file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6b X			
7a At any time during the tax year, was the found	dation a party to a prob	ibited tax shelter transa	action? Yes X	No			
b If 'Yes,' did the foundation receive any procee			سا سا	I/A 7b			
Part-VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	imployees,			
1 List all officers, directors, trustees, foundation							
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances			
WILLIAM L. GRAHAM	Secretary	0.	0.	0			
4132 INNSLAKE DRIVE GLEN ALLEN, VA 23060	1.00						
MEADE A. SPOTTS	President	0.	0.	0			
_6061_RIVER_RD. RICHMOND, VA	1.00						
COURTLAND SPOTTS, IV P. O. BOX 14551 RICHMOND, VA	VP/TREASURER 1.00	0.	0.	0			
2. Componentian of five highest paid ampleyees (e	thou thou those included	li 1 itti	> 16 NONE	<u> </u>			
Compensation of five highest-paid employees (of a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances			
None			· · · · · · · · · · · · · · · · · · ·				
				-			
Total number of other employees paid over \$50,000				<u> </u>			
BAA	TEEA0306L 10	0/13/15		Form <b>990-PF</b> (2015)			

Form 990-PF (2015) CARNEAL DREW FOUNDATION	54-605	51095 Page <b>7</b>
Partavilla Information About Officers, Directors, Trustees, Formation About Officers, Directors, Dire	oundation Managers, Highly Paid E	imployees,
3 Five highest-paid independent contractors for professional services (s		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
~=		
	_]	
Total number of others receiving over \$50,000 for professional services	<b>&gt;</b>	0
PantlX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant sta	tistical information such as the number of	
organizations and other beneficiaries served, conferences convened, research papers produced, etc.	detect method each as the names of	Expenses
1 <u>N/A</u>		
~	·	
2		
3		
4		<u> </u>
<b>7</b>		
PartixB Summary of Program-Related Investments (see in	structions)	
Describe the two largest program-related investments made by the foundation during	ng the tax year on lines 1 and 2	Amount
1		
N/A		,
2		
All other program-related investments. See instructions		
3		

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Total. Add lines 1 through 3

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see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities 1 a 869,740. b Average of monthly cash balances 1 b 49,316. c Fair market value of all other assets (see instructions) 1 c 33,000. d Total (add lines la, b, and c)  $_{1}d$ 952, 056. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e 2 Acquisition indebtedness applicable to line 1 assets 2 3 Subtract line 2 from line 1d 3 952,056. Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 14,281. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 937,775. Minimum investment return. Enter 5% of line 5 6 46,889. Partixin Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 1 46,889. 2 a Tax on investment income for 2015 from Part VI, line 5 2 a 272 b Income tax for 2015 (This does not include the tax from Part VI) 2 b c Add lines 2a and 2b 20 272. Distributable amount before adjustments. Subtract line 2c from line 1 3 46,617. Recoveries of amounts treated as qualifying distributions 4 5 46,617 Deduction from distributable amount (see instructions). 6 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 46,617. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 73,250. **b** Program-related investments — total from Part IX-B . 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3 b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 73,250. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions) 5 272. Adjusted qualifying distributions. Subtract line 5 from line 4. 6 72,978. Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations,

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# Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2015 from Part XI, 20-12 Ledistributed income, if any, as of the end of 2015-a Enter amount for 2014 only.  1 Idal for proy years 20 20 20  3 Excess distributions carryover, if any, to 2015 a From 2010 b From 2011 c From 2012 d From 2013 e From 2014 1 Total of lines 3s through e  4 Qualifying distributions for 2015 from Part XII, line 4 * \$ 73,250. a Applied to 2014, but not more than line 2a b Applied to 2014, but not more than line 2a b Applied to 2014, but not more than line 2a b Applied to 2015 distributable amount C Election required — see instructions) 0.  C Treated as distributions out of corpus (Election required — see instructions) 0.  C Treated as distributions out of corpus (Election required — see instructions) 0.  C Treated as a mount distributed out of corpus (Election required — see instructions) 0.  C Treated as distributions out of corpus (Election required — see instructions) 0.  C Treated as distributions out of corpus (Election required — see instructions) 0.  C Treated as distributions out of corpus (Election required — see instructions) 0.  C Treated as distributions out of corpus are amount must be shown in column (d), the same amount must be shown in column (d), the same amount must be shown in column (d).  D From years undistributed income (see 2014 Subtract line 4 from line 2.  D From years undistributed income (see 2014 Subtract line 4 from line 2.  D From years undistributed income (see 2014 Subtract line 4 from line 2.  A mount — see instructions 0.  1 Undistributed income (see 2014 Subtract line 4 from line 2.  1 Amounts treated as distributions out of corpus to salky requirements imposed by section 170((f)(f)) or 492((g)(f)) (Election mys) be required — see instructions 0.  8 Excess distributions carryover from 2010 not applied to the 5 or line ? (see instructions) 0.  9 Excess distributions carryover from 2010 not applied to the 5 or line? ? (see instructions) 0.		(a)	(b)	(c) 2014	<b>(d)</b> 2015
Inter 7  2		Corpus	Years prior to 2014	2014	
2 Indistributed recore, if any, as of the end of 2015 a Enter amount for 2014 only.  5 Total for pure years 20			,		46 617
A Enter amount for 2014 only.  b Total for pier yeas 20 29 20  3 Exess distributions carryoer, if any, to 2015  a From 2010  c From 2010  c From 2011  c From 2013  e From 2014  1 Total of lines 3a through e.  4 Qualifying distributions for 2015 from Part XII, line 4 * S 7 73, 250,  A Applied to 2014, but not more than line 2a  b Applied to 2014, but not more than line 2a  b Applied to 2014, but not more than line 2a  b Applied to 2015 distributions out of corpus (Election required – see instructions)  C Treated as distributions out of corpus (Election required – see instructions)  6 A Remaining amount distributed out of corpus  5 Boess distributions curvew applied to 2015  6 Enter the net total of each column (a), the same amount must be shown in column (a).  6 Enter the net total of each column as indicated below:  a Corpus, Add line 31, kc, and 4e. Subtract line 5  b Prory years undistributed income. Subtract line 4b from line 2b.  1 Undistributed income for 2015. Subtract line 4a from line 2a. Tasable amount – see instructions  1 Undistributed income for 2015. Subtract line 4d and short line 11. This amount must be a from line 2b.  1 Undistributed income for 2015. Subtract line 4d and 5 from line 1. This amount must be a from line 2b.  1 Undistributed income for 2015. Subtract line 4d and 5 from line 1. This amount must be a from line 2b.  2 Subtract line 6 from line 6b. Tasable amount – see instructions  0 .  1 Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be a from line 2b. Subtract lines 4d and 5 from line 1. This amount must be a from line 2b.  2 Reseas situations carryover from 2010 not applied to 10 from 2011. This applied on line 6a.  10 Analysis of line 9.  a Excess from 2012.  c Excess from 2012.  c Excess from 2014.  d Excess from 2014.	····-	~ ~ ·			40,017.
b Total for grow years 20				28.350	
3 Excess distributions carryover, if any, lo 2015 a From 2010 b From 2011 c From 2013 e From 2013 e From 2013 e From 2014 f Total of lines 3a through e	- [		0.	20,000	
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d From 2014  f From 2014  f Total of lines 3a through e  4. Qualifying distributions for 2015 from Part XII, line 4 * \$ 73,250, a Applied to 2014, but not more than line 2a  28,350.  D Applied to undistributed income of prior years (election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2015 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions)  5. Less distributions carryoer applied to 2015  (if an immorring amount distributed out of corpus (if an immorring amount distributed out of proving amount of	<b>b</b> From 2011				
e From 2014  I Total of lines 3a through e  Outlying distributions for 2015 from Part XII, line 4	c From 2012				
f Total of lines 3a through e 4 Qualifying distributions for 2015 from Part XII. Inc 4	<b>d</b> From 2013			, ,	
4 Qualifying distributions for 2015 from Part XIII, line 4 * \$ 73, 250. a Applied to 2014, but not more than line 2a 28,350.  b Applied to undistributed income of prior years (Election required – see instructions)  c Treated as distributions out of corpus (Election required – see instructions)  d Applied to 2015 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryow applied to 2015  (If an amount appears in column (d), the same amount must be shown in column (a) to same amount must be shown in column (a) to same amount must be shown in column (a) to same amount must be shown in column (b) the same amount must be shown in column (b) to same amount must be shown in column (b) to same amount must be shown in column (b) to same amount must be shown in column (c) to same amount must be shown in column (b) to same amount must be shown in column (b) to same amount in see instructions  6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5  b Prior years' undistributed income. Subtract line 4b from line 2b.  C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 1942(b) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount — see instructions  e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  1,717.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(f)(f) or 494(20(b)) (Election may be required — see instructions)  9 Excess distributions carryover from 2010 not applied on line 5 or line? (see instructions)  9 Excess distributions carryover from 2010 not applied on line 5 or line? (see instructions)  10 Analysis of line 9.  a Excess from 2011  b Excess from 2012  c Excess from 2014	<b>e</b> From 2014				
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b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount — see instructions e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount — see instructions  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corous to satisfy requirements imposed by section 1700(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9. a Excess from 2011 b Excess from 2013 d Excess from 2014	· · · · · · · · · · · · · · · · · · ·				
line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount – see instructions  e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount – see instructions  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f') or 4942(g)(3) (Electron may be required – see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2011  b Excess from 2013  d Excess from 2014		U.	**	· · · · · · · · · · · · · · · · · · ·	
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount — see instructions  e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount — see instructions  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2011  b Excess from 2012  c Excess from 2013  d Excess from 2014	<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0		aris i
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount — see instructions  e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount — see instructions  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2011  b Excess from 2012  c Excess from 2013  d Excess from 2014	c Enter the amount of prior years' undistributed	× × 35 11 -	0.	21 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	
tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount — see instructions  e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount — see instructions  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	income for which a notice of deficiency has				
d Subtract line 6c from line 6b. Taxable amount — see instructions		1,24	0	1. S. S. S.	
amount — see instructions  e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount — see instructions  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2011  b Excess from 2012  c Excess from 2013  d Excess from 2014		9.50	<u> </u>	<del></del>	
Iline 2a. Taxable amount — see instructions  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014			0.	,	
Iline 2a. Taxable amount — see instructions  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	e Undistributed income for 2014 Subtract line 4a from	5 - 4			
4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	1 . 0			0.	
4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	f Undistributed income for 2015. Subtract lines			.*	
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	4d and 5 from line 1. This amount must be	, ,			
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8					1,717.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014				•	
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	section 170(b)(1)(F) or 4942(g)(3) (Election		,		
applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  0.  10 Analysis of line 9. a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	may be required — see instructions)	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	n			
Subtract lines 7 and 8 from line 6a 0.  10 Analysis of line 9.  a Excess from 2011  b Excess from 2012  c Excess from 2013  d Excess from 2014		<u> </u>			
10 Analysis of line 9.  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	Subtract lines 7 and 8 from line 6a	0.	•		
b Excess from 2012 c Excess from 2013 d Excess from 2014	10 Analysis of line 9.	<del></del>			
c Excess from 2013 d Excess from 2014	a Excess from 2011				
d Excess from 2014	<b>b</b> Excess from 2012	,			
	c Excess from 2013				
e Excess from 2015	d Excess from 2014				
	e Excess from 2015	·		<u> </u>	

Form 990-PF (2015) CARNEAL DREW FOU	·			54-605109	5 Page <b>10</b>
Part XIV					N/A
1 a If the foundation has received a ruling or determined is effective for 2015, enter the date of the	rmination letter that	it is a private operati	ng foundation, and th	ie ruling	
<b>b</b> Check box to indicate whether the foundation	3	eratino foundation d	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year	Taking loandakion a	Prior 3 years	1 4342()(3) (1	4342()(3)
income from Part I or the minimum	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for each year listed	(4) 4114	(3) = 3 / 1	(0) == 1	(4)	(-)
<b>b</b> 85% of line 2a					
<ul> <li>Qualifying distributions from Part XII, line 4 for each year listed</li> </ul>					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter:					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					·
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income		ļ			
Supplementary Information assets at any time during the	(Complete this	part only if the	foundation had	l \$5,000 or more	e in
1 Information Regarding Foundation Mana	<del> </del>	Structions.)			
a List any managers of the foundation who have close of any tax year (but only if they have	e contributed more th	nan 2% of the total co	ontributions received	by the foundation be	fore the
None		(11a11 40,000). (000	20011011 207 (2)(2) 7		
b List any managers of the foundation who own a partnership or other entity) of which the None	10% or more of the foundation has a 1	stock of a corporatio 0% or greater interes	n (or an equally large est.	e portion of the owne	rship of
2 Information Regarding Contribution, Gran	at Gift Loan Scho	Jarchin etc Bross	ame:		
Check here I if the foundation only ma				does not accept unso	licited
requests for funds. If the foundation make complete items 2a, b, c, and d	s gifts, grants, etc	(see instructions) to	o individuals or orga	inizations under oth	er conditions,
a The name, address, and telephone number o	r e-mail address of t	he person to whom a	pplications should be	addressed	
See Statement 7					
<b>b</b> The form in which applications should be	submitted and infoi	mation and materia	als they should inclu	ıde	
See Statement for Line 2a					
c Any submission deadlines					
See Statement for Line 2a d Any restrictions or limitations on awards,	such as by geograp	phical areas, charita	ble fields, kinds of	institutions, or other	factors
See Statement for Line 2a					
BAA		EA02101 10/12/15			Form <b>990-PF</b> (2015)
enn -	I E.	EA0310L 10/13/15			OHH 220-FF (2013)

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Page 11

3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymen	t		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose	of grant or libution	Amount
Name and address (home or business)	substantial contributor	recipient		ibation,	
a Paid during the year See Statement 8		-			-
		1			
Total	<del></del>	Τ		► 3a	73,250.
by pproved for lattice payment					
			k 		
		İ			
				į	
				į	
Total				► 3b	
BAA	TEEA0501L	10/13/15			Form 990-PF (2015)

nter gross amounts unless otherwise indicated	Unrelate	d business income	Excluded	by section 512, 513, or 514	(e)
Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu sion code	(d) Amount	Related or exempt function income (See instructions)
a					
b					
c					
đ					
e		<del></del>			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1.	
4 Dividends and interest from securities			14	31,918.	
5 Net rental income or (loss) from real estate:	18 34 5 . T 24	(X) (1) (A) (A) (A) (A)	3		1. 大小小公司等等
a Debt-financed property .					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income .		·			
8 Gain or (loss) from sales of assets other than inventory					-1,392
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		<del></del>			
11 Other revenue.	(T * )		建宝		
a					
b					
c					
d					
е					
Subtotal Add columns (b), (d), and (e)	是特别是否。		<b>李祖</b> 出	31,919.	-1,392
13 Total. Add line 12, columns (b), (d), and (e)		·		13	30,527
See worksheet in line 13 instructions to verify calcula	tions)				
an:XVI:B. Relationship of Activities to the	ne Accompli	shment of Evenn	t Durn	nsas	
relationship of Activities to the	ic Accompi	Similant of Exemp	t i ui p	J3C3	

<b>Y</b>	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
N/A	

Form 990-PF·(2015) CARNEAL DREW FOUNDATION 54-6051095

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

describe	organization directly d in section 501(c) o to political organizat	of the Code (ot	ngage in any of her than section	the following wi 501(c)(3) orgai	th any oth nizations)	er organizatior or in section 5	1 27,		Yes	No
_	s from the reporting		a noncharitable	evemnt organiz	ation of				1	
(1) Casi		Touridation to	a Horicilantable	exempt organiz	ation or			1 a (1)		- <del></del> -
	er assets				•		•	<del></del>		X
					•			1 a (2)		
	ansactions									
• •	es of assets to a non							1 b (1)		X
	chases of assets from			nization		•		1 b (2)		X
` ,	tal of facilities, equip	*	assets		• •			1 b (3)		<u>X</u>
• •	nbursement arrange		•			•		1 b (4)		<u>X</u>
` '	ns or loan guarantee							1 b (5)		<u>X</u>
	formance of services					•		1 b (6)		X
<b>c</b> Sharing	of facilities, equipme	ent, mailing lis	ts, other assets,	or paid employ	ees			1 c		X
any tran	swer to any of the a s, other assets, or ser saction or sharing a	rrangement, sh	now in column (c	d) the value of t	he goods,	other assets,	or services receive	<u>ed</u>		
(a) Line no.	(b) Amount involved	(c) Name o	f noncharitable exem	ipt organization	(d) [	escription of trans	sfers, transactions, and	sharing arra	ngement	.s
N/A										
					ļ					
					<u> </u>					
					}					
			<u> </u>							
					†					
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	<del></del>				<del>                                     </del>					
·					<del> </del>					
	<del></del>			<del></del>	<del> </del>		·			
			<del></del>		ļ			<del></del>		
<del></del>	<del></del>				<del> </del>			<del></del>		
			<del></del>	·- <del></del>	<del> </del>	<del></del>				
2 a Is the for describe	undation directly or inc ed in section 501(c) o	directly affiliated of the Code (of	with, or related the than section	o, one or more to	ax-exempt	organizations			· [x]	 No
	complete the follows	•		()())				ш	نت	
	Name of organizati		(b) Type	of organization	, T	(c)	) Description of re	lationship		
N/A	, traine or organizati		(2) 1960	or organization	·		, 2000 p. 101 01 10			
N/ A										
			<del></del>				<del></del>			
·					<del></del>					
11-4	penalties of perjury, I declar						No book of an income			
Sign Correct,	and complete Declaration	of preparer (other	than taxpayer) is base	ed on all information	of which prep	arer has any knowl	ledge	May the this return preparer	IRS disc n with the	cuss ne below
Siona	iture of officer or trustee	Vi-		Date	Title	1 101.0	<del>~</del>	_ (see ins	ructions Yes	No I
	Print/Type preparer's nar	me	Preparer's			Date	Objects 11.	PTIN	Tes	140
			111	11111		11/15/11	Checkif		1110	
Paid	Lee P Martin	····	Leg /P	<del>//</del>	r.	1,3116	self employed	P0120	1112	
Preparer		.P. Marti		y, P.C.			Firm's EIN ► 54-1	506924		
Use Only		132 Innsl			<del></del>					
	G	len Allen	<b>,/VX</b> 230/60				Phone no (804	<u>1) 346-</u>	2626	<u>;                                    </u>
BAA			V '					Form <b>9</b> 9	0-PF	(2015)

2015	Federal Statements	Page 1
Client 64425	CARNEAL DREW FOUNDATION	54-6051095
11/08/16		04 58PM
Statement 1 Form 990-PF, Part I, Line 16a Legal Fees		
MISC. LEGAL FEES	(a) (b) Net (c) Expenses Investment Adjusted Per Books Income Net Income \$ 385. \$ 385.	(d) Charitable Purposes
MISC. LEGAL FEES	Total \$ 385. \$ 385. \$ 0.	\$ 0.
Statement 2 Form 990-PF, Part I, Line 16b Accounting Fees		
TAX PREPARATION FEES	(a)       (b) Net       (c)         Expenses per Books       Investment Income       Adjusted Net Income         \$ 3,200.       \$ 3,200.         Total       \$ 3,200.       \$ 3,200.	(d) Charitable Purposes  3 0.
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
EXCISE TAXES REAL ESTATE TAXES	(a) (b) Net (c)  Expenses Investment Adjusted per Books Income Net Income  \$ 252.	(d) Charitable Purposes  \$ 0.
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses		
BANK AND INVESTMENT FEES INSURANCE EXPENSE OFFICE EXPENSE	(a) (b) Net (c)  Expenses per Books Investment Adjusted Net Income  96. \$ 96. \$ 96. \$ 501. \$ 501. \$ 449. \$ 449. \$ 1,046. \$ 1,046. \$ 0.	(d) Charitable Purposes  \$ 0.

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2015	Federal Statements	Page 2				
Client 64425	CARNEAL DREW FOUNDATION					
1/08/16		04 58P				
Statement 5 Form 990-P <u>F, Part</u> II, Line 11 Investments - Land, Buildings	s, and Equipment					
Category	Accum.  Basis Deprec					
Land	\$ 51,000. Total \$ 51,000.	\$ 51,000. \$ 3,000. 0. \$ 51,000. \$ 3,000.				
Category	Basis Deprec	. Book Fair Market . Value Value				
Category  Machinery and Equipment	\$ 4,167. \$ 4,1	Value         Value           167. \$ 0. \$ 0.           167. \$ 0. \$ 0.				

### Statement 8 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
CHESAPEAKE ACADEMY P. O. BOX 8 IRVINGTON VA 22480	NONE	N/A	SCHOLARSHIP FUND	\$ 500.
VMI KEYDET CLUB VIRGINIA MILITARY INST. LEXINGTON VA 24450	NONE	N/A	OPERATING FUND	500.

2015	Federal Stat	tements		Page 3
Client 64425	CARNEAL DREW F		54-6051095	
11/08/16	OMMENT DIVENT	CONDATION		04 58PM
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				,
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
SECOND BAPTIST CHURCH 9614 RIVER ROAD RICHMOND VA 23229	NONE	N/A	DISCRETIONARY FUND	\$ 18,500.
CARMEL BAPTIST CHURCH P.O. BOX 52 RUTHER GLEN VA 22546	NONE	N/A	OPERATING FUND	1,000.
COLLEGIATE SCHOOLS 103 NORTH MOORELAND RD. RICHMOND VA 23229	NONE	N/A	OPERATING FUND	1,000.
APPOMATTOX HISTORIC SOCIETY P.O. BOX 253 APPOMATTOX VA 24522	NONE	N/A	GENERAL OPERATING FUND	1,000.
ARMY HISTORIC FUND P.O. BOX 96281 WASHINGTON DC 20090	NONE	N/A	OPERATING FUND	500.
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS TN 38120	NONE	N/A	OPERATING FUND	500.
CARON FOUNDATION P.O. BOX 150 WERNERSVILLE PA 19565	NONE	N/A	OPERATING FUND	1,000.
NEW DUBLIN PRES CHURCH 5331 NEW DUBLIN CHURCH RD DUBLIN VA 24084	NONE	N/A	OPERATING FUND	1,000.
EMMAUS BAPTIST CHURCH ROUTE 106 PROVIDENCE FORGE VA 23140	NONE	N/A	OPERATING FUND	5,000.
WILLIAM & MARY LAW SCHOOL P.O. BOX 3527 WILLIAMSBURG VA 23187	NONE	N/A	SCHOLARSHIP FUND.	2,250.
CIVIL WAR TRUST 1156 15TH STREET NW STE 900 WASHINGTON DC 20005	NONE	N/A	OPERATING FUND	500.
ASK CHILDHOOD CANCER FOUNDATION P. O. BOX 17184 RICHMOND VA 23226	NONE	N/A	GENERAL FUND	500.
MCV FOUNDATION 1228 E BROAD STREET RICHMOND VA 23298	NONE	N/A	OPERATING FUND	1,500.

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2015	Federal Stat	ements		Page 4
Client 64425	CARNEAL DREW F	54-6051095		
11/08/16	0,	001107111211		04 58PM
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				-
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	<u>Amount</u>
VIRGINIA PUBLIC ACCESS PROJECT P.O. BOX 1472 RICHMOND VA 23218	NONE	N/A	OPERATING FUND	\$ 500.
MUSEUM OF THE CONFEDERACY 1201 EAST CLAY STREET RICHMOND VA 23219	NONE	N/A	OPERATING FUND	1,000.
NRA FREEDOM ACTION FDN 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	NONE	N/A	OPERATING FUND	500.
WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON STREET LEXINGTON VA 24450	NONE	N/A	OPERATING FUND	6,000.
TUCKAHOE RESCUE SQUAD 1101 HORSEPEN ROAD RICHMOND VA 23229	NONE	N/A	OPERATING FUND	250.
FELLOWSHIP OF CHRISTIAN ATHLETES 2711 BUFORD ROAD RICHMOND VA 23235	NONE	N/A	OPERATING FUND	1,000.
RICHMOND BAPTIST ASSOC 3111 MOSS SIDE AVE. RICHMOND VA 23222	NONE	N/A	ALMA HUNT FUND	1,000.
MIDDLESEX COUNTY RESCUE SQUAD P.O. BOX 98 DELTAVILLE, VA 23043	NONE	N/A	OPERATING FUND	250.
HUNTERS FOR THE HUNGRY P. O. BOX 304 BIG ISLAND VA 24526	NONE	N/A	OPERATING FUND	250.
LOWER MIDDLESEX VOLUNTEER FIRE DEPT P. O. BOX 440 DELTAVILLE VA 23043	NONE	N/A	OPERATING FUND	250.
MCSHIN FOUNDATION 2300 DUMBARTON ROAD RICHMOND VA 23228	NONE	N/A	OPERATING FUND	1,500.
STONEWALL JACKSON FOUNDATION 8 EAST WASHINGTON STREET LEXINGTON VA 24450	NONE	N/A	OPERATING FUND	1,000.

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2015	Federal Stat	Page 5		
Client 64425	CARNEAL DREW F	OUNDATION		54-6051095
11/08/16				04 58PM
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year	-	-		
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
JAMES RIVER ASSOCIATION 4833 OLD MAIN STREET RICHMOND VA 23231	None	N/A	OPERATING FUND \$	
WILDLIFE FOUNDATION P. O. BOX 62 NORGE VA 23127	None	N/A	OPERATING FUND	1,000.
CROSSOVER MINISTRIES 108 COWARDIN AVENUE RICHMOND VA 23224	None	N/A	OPERATING FUND	1,000.
FEEDMORE 1415 RHOADMILLER STREET RICHMOND VA 23220	NONE	N/A	OPERATING FUND	1,250.
MARINE CORPS HERITAGE GDN 3800 FETTLER PARK DRIVE DUMFRIES VA 22025	NONE	N/A	OPERATING FUND	1,000.
VETERANS SERVICE FDN 900 EAST MAIN STREET RICHMOND VA 23219	NONE	N/A	OPERATING FUND	500.
NATIONAL RIGHT TO WORK FDN 8001 BRADDOCK ROAD SPRINGFIELD VA 22160	NONE	N/A	OPERATING FUND	1,000.
MASSEY CANCER CENTER P.O. BOX 843042 RICHMOND VA 23284	NONE	N/A	OPERATING FUND	500.
COAL MINERS HERITAGE ASSN P.O. BOX 511 MCCOY VA 24111	NONE	N/A	OPERATING FUND	1,000.
VIRGINIA SHERIFF'S INSTITUTE 701 E FRANKLIN STREET STE 706 RICHMOND VA 23219	NONE	N/A	OPERATING FUND	500.
VIRGINIA WAR MEMORIAL EDUC FOUNDATION 621 BELVIDERE ST. RICHMOND VA 23220	NONE	N/A	OPERATING FUND	500.
VIRGINIA FORESTRY EDUCATION FDN 3808 AUGUSTA AVE. RICHMOND VA 23230	NONE	N/A	OPERATING FUND	500.

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Client 64425	CADNEAL DDEW I		54-6051095		
11/08/16	CARNLAL DRLW	CARNEAL DREW FOUNDATION			
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				-	04 58PM
Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of Grant		Amount
FRIENDS OF HOLLYWOOD CEMETERY 412 SOUTH CHERRY ST RICHMOND VA 23220	NONE	N/A	OPERATING FUND	\$	500.
ST. JOHN'S CHURCH FOUNDATION 2319 EAST BROAD ST RICHMOND VA 23223	NONE	N/A	OPERATING FUND		500.
VPI SCHOOL OF VETERINARY MEDICINE BLACKSBURG VA 24061	NONE	N/A	OPERATING FUND		1,000.
VIRGINIA INDUSTRY FOUNDATION 2208 W LABURNUM AVE RICHMOND VA 23227	NONE	N/A	OPERATING FUND		1,000.
YMCA OF GREATER RICHMOND MAIN STREET RICHMOND VA 23219	NONE	N/A	GENERAL FUND		250.
JUNIOR ACHIEVEMENT OF CENTRAL VA 7217 WEST BROAD STREET RICHMOND VA 23294	NONE	N/A	GENERAL FUND		1,000.
WEST END SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE KY 40211	NONE	N/A	GENERAL FUND		1,000.
VIRGINIA BEACH FALLEN HEROES 2100 MEDITERRANEAN AVE VIRGINIA BEACH VA	NONE	N/A	GENERAL FUND		1,000.
KAPPA ALPHA ORDER EDUC FDN MULBERRY HILL LEXINGTON VA 24450	NONE	N/A	OPERATING FUND		250.
NADA FOUNDATION 8400 WESTPARK DRIVE MCLEAN VA 22102	NONE	N/A	OPERATING FUND		1,000.
STRATFORD HALL 483 GREAT HOUSE ROAD STRATFORD VA 22558	NONE	N/A	OPERATING FUND		250.
WESTMINSTER CANTERBURY 1600 WESTBROOK AVENUE RICHMOND VA 23227	NONE	N/A	OPERATING FUND		1,000.

2015	Federal Stat	tements		Page 7
Client 64425	CARNEAL DREW F	İ	54-6051095	
11/08/16				04 58PM
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of Grant	Amount
SECOND CHURCH OF CHRIST SCIENTIST 8791 RIVER ROAD RICHMOND VA 23229	NONE	N/A	OPERATING FUND \$	1,000.
IWINS 204 N. HAMILTON STREET RICHMOND VA 23221	NONE		GENERAL FUND	5,000
			Total 🛐	73,250

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